

Proposition 41 Voting Modernization - County Status Report

| <i>County</i> | <i>VMC Approved Funding Allocation</i> | <i>Initial Application Status</i> | <i>Project Documentation Package Status</i> | <i>Funding Award Status</i> | <i>Payments Made To County</i> |
|----------------------|---|--|--|---------------------------------------|---------------------------------------|
| Alameda | \$8,779,360.86 | 9/16/02 - VMC Approved Application for Funding Consideration | 12/17/02 - VMC Approved Project Documentation | 12/17/02 - VMC Approved Funding Award | \$8,779,360.86 |
| Alpine | \$8,115.19 | 9/16/02 - VMC Approved Application for Funding Consideration | | | |
| Amador | \$335,336.98 | 5/14/03 - VMC Approved Application for Funding Consideration | | | |
| Butte | \$1,469,905.57 | 9/16/02 - VMC Approved Application for Funding Consideration | | | |
| Calaveras | \$319,548.93 | 2/19/03 - VMC Approved Amended Application for Funding Consideration | | | |
| Colusa | \$121,292.74 | 9/16/02 - VMC Approved Application for Funding Consideration | | | |
| Contra Costa | \$6,736,389.70 | 9/16/02 - VMC Approved Application for Funding Consideration | | | |
| Del Norte | \$164,420.41 | 5/14/03 - VMC Approved Application for Funding Consideration | | | |
| El Dorado | \$1,095,674.94 | 9/16/02 - VMC Approved Application for Funding Consideration | | | |
| Fresno | \$4,266,077.65 | 9/16/02 - VMC Approved Application for Funding Consideration | | | |
| Glenn | \$180,968.11 | 9/16/02 - VMC Approved Application for Funding Consideration | | | |

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| Humboldt | \$986,044.95 | 9/16/02 - VMB Approved Application for Funding Consideration | | | |
| Imperial | \$653,218.33 | 9/16/02 - VMB Approved Application for Funding Consideration | | | |
| Inyo | \$158,387.99 | 9/16/02 - VMB Approved Application for Funding Consideration | | | |
| Kern | \$3,401,866.46 | 9/16/02 - VMB Approved Application for Funding Consideration | 12/17/02 - VMB Approved Project Documentation | 12/17/02 - VMB Approved Funding Award | Total Payments: \$1,123,581.47 |
| Kings | \$581,008.11 | 9/16/02 - VMB Approved Application for Funding Consideration | | | |
| Lake | \$417,320.58 | 9/16/02 - VMB Approved Application for Funding Consideration | | | |
| Lassen | \$207,796.11 | 9/16/02 - VMB Approved Application for Funding Consideration | 7/16/03 - VMB Approved Project Documentation - Phase 1 | 7/16/03 - VMB Approved Phase 1 Funding Award | First Payment: \$105,635.48 |
| Los Angeles | \$49,636,590.28 | 9/16/02 - VMB Approved Application for Funding Consideration | 2/9/04 - VMB Approved Project Documentation - Phase 1 | 2/9/04 - VMB Approved Phase 1 Funding Award | First Payment: \$610,353.95 |
| Madera | \$642,094.85 | 9/16/02 - VMB Approved Application for Funding Consideration | | | |
| Marin | \$1,879,587.19 | 9/16/02 - VMB Approved Application for Funding Consideration | | | |
| Mariposa | \$145,591.18 | 1/15/03 - VMB Approved Amended Application for Funding Consideration | 1/15/03 - VMB Approved Project Documentation - Phase 1 | 1/15/03 - VMB Approved Phase 1 Funding Award | Total Payments: \$82,410.44 |

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| Mendocino | \$620,444.80 | 9/16/02 - VMB Approved Application for Funding Consideration | 9/17/03 - VMB Approved Project Documentation | 9/17/03 - VMB Approved Funding Award | First Payment: \$421,696.40 |
| Merced | \$1,056,294.37 | 9/16/02 - VMB Approved Application for Funding Consideration | | | |
| Modoc | \$76,314.42 | 9/16/02 - VMB Approved Application for Funding Consideration | | | |
| Mono | \$91,998.83 | 5/14/03 - VMB Approved Application for Funding Consideration | | | |
| Monterey | \$1,991,025.00 | 9/16/02 - VMB Approved Application for Funding Consideration | | | |
| Napa | \$891,111.44 | 9/16/02 - VMB Approved Application for Funding Consideration | 7/16/03 - VMB Approved Project Documentation | 7/16/03 - VMB Approved Funding Award | \$891,111.44 |
| Nevada | \$866,431.28 | 9/16/02 - VMB Approved Application for Funding Consideration | | | |
| Orange | \$16,782,377.26 | 9/16/02 - VMB Approved Application for Funding Consideration | 7/16/03 - VMB Approved Project Documentation | 7/16/03 - VMB Approved Funding Award | Total Payments: \$16,782,377.26 |
| Placer | \$2,015,870.78 | 9/16/02 - VMB Approved Application for Funding Consideration | 5/10/03 - VMB Approved Project Documentation - Phase 1 | 5/10/04 - VMB Approved Phase 1 Funding Award | First Payment: \$353,151.36 |
| Plumas | \$176,139.87 | 9/16/02 - VMB Approved Application for Funding Consideration | 12/17/02 - VMB Approved Project Documentation | 12/17/02 - VMB Approved Funding Award | \$176,139.87 |
| Riverside | \$7,509,478.39 | 9/16/02 - VMB Approved Application for Funding Consideration | 12/17/02 - VMB Approved Project Documentation | 12/17/02 - VMB Approved Funding Award | \$7,509,478.39 |

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| Sacramento | \$7,721,635.32 | 9/16/02 - VMB Approved Application for Funding Consideration | Project Documentation Plan scheduled to be heard at the October 21, 2004 VMB meeting | | |
| San Benito | \$303,222.05 | 9/16/02 - VMB Approved Application for Funding Consideration | | | |
| San Bernardino | \$7,995,027.76 | 9/16/02 - VMB Approved Application for Funding Consideration | 10/15/03 - VMB Approved Project Documentation | 10/15/03 - VMB Approved Funding Award | \$7,995,027.76 |
| San Diego | \$16,726,146.94 | 9/16/02 - VMB Approved Application for Funding Consideration | 2/9/04 - VMB Approved Project Documentation | 2/9/04 - VMB Approved Funding Award Upon SOS Certification of AccuVote-TSx | |
| San Francisco | \$5,742,339.82 | 9/16/02 - VMB Approved Application for Funding Consideration | 3/19/03 - VMB Approved Project Documentation - Phase 1 | 3/19/03 - VMB Approved Phase 1 Funding Award | Total Payments: \$2,198,230.32 |
| San Joaquin | \$3,279,406.93 | 9/16/02 - VMB Approved Application for Funding Consideration | 12/17/02 - VMB Approved Project Documentation | 12/17/02 - VMB Approved Funding Award | Pending Payment |
| San Luis Obispo | \$1,690,189.44 | 2/19/03 - VMB Approved Application for Funding Consideration | | | |
| San Mateo | \$4,569,941.98 | 9/16/02 - VMB Approved Application for Funding Consideration | | | |
| Santa Barbara | \$2,749,794.06 | 1/15/03 - VMB Approved Amended Application for Funding Consideration | 1/15/03 - VMB Approved Project Documentation - Phase 1 | 1/15/03 - VMB Approved Phase 1 Funding Award | First Payment: \$1,000,139.87 |
| Santa Clara | \$9,503,395.64 | 9/16/02 - VMB Approved Application for Funding Consideration | 10/15/03 - VMB Approved Project Documentation | 10/15/03 - VMB Approved Funding Award | \$9,503,395.64 |
| Santa Cruz | \$1,698,327.79 | 9/16/02 - VMB Approved Application for Funding Consideration | | | |

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| Shasta | \$1,156,557.13 | 9/16/02 - VMB Approved Application for Funding Consideration | 9/17/03 - VMB Approved Project Documentation | 9/17/03 - VMB Approved Funding Award | \$1,156,557.13 |
| Sierra | \$43,825.14 | 5/14/03 - VMB Approved Application for Funding Consideration | | | |
| Siskiyou | \$368,246.57 | 9/16/02 - VMB Approved Application for Funding Consideration | 5/14/03 - VMB Approved Project Documentation - Phase 1 | 5/14/03 - VMB Approved Phase 1 Funding Award | First Payment: \$258,943.11 |
| Solano | \$2,297,314.00 | 9/16/02 - VMB Approved Application for Funding Consideration | Pending New Project Documentation Plan | | |
| Sonoma | \$3,269,773.85 | 5/14/03 - VMB Approved Application for Funding Consideration | | | |
| Stanislaus | \$2,438,812.87 | 5/14/03 - VMB Approved Application for Funding Consideration | | | |
| Sutter | \$497,078.20 | 9/16/02 - VMB Approved Application for Funding Consideration | | | |
| Tehama | \$386,407.44 | 9/16/02 - VMB Approved Application for Funding Consideration | 2/9/04 - VMB Approved Project Documentation | 2/9/04 - VMB Approved Funding Award | \$386,407.44 |
| Trinity | \$117,000.00 | 9/16/02 - VMB Approved Application for Funding Consideration | | | |
| Tulare | \$1,749,911.00 | 2/19/03 - VMB Approved Amended Application for Funding Consideration | | | |
| Tuolumne | \$410,726.23 | 9/16/02 - VMB Approved Application for Funding Consideration | | | |

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| Ventura | \$4,576,270.14 | 5/14/03 - VMB Approved Application for Funding Consideration | | | |
| Yolo | \$1,085,882.12 | 9/16/02 - VMB Approved Application for Funding Consideration | | | |
| Yuba | \$339,538.00 | 9/16/02 VMB Approved Application for Funding Consideration | | | |